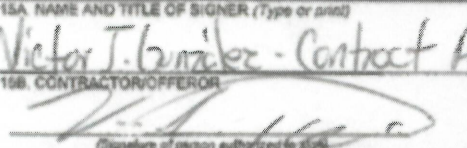



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. 0011		3 EFFECTIVE DATE 03/06/2013		4 REQUISITION/PURCHASE REQ. NO.	
5 ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		6 CODE 00095		7 ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	
8 NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) CASABLANCA CONTRACTORS, INC Attn: Maria Siciliano, Govt Business POC 1021 Pine Street Camden NJ 08103-6512		9A AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)		9B DATED (SEE ITEM 11)	
CODE 831032367 FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-C-2012-0001		10B DATED (SEE ITEM 13) 09/13/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (If required) 70131750NA-2013-1MRO000003-0000520700-25408-61006600					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X Mutual Agreement of the Parties					
D OTHER (Specify type of modification and authority)					
E IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate a discount on material cost into the contract pursuant to the Contractor's e-mail of March 1, 2013. 1. The price for option year 1 is decreased by the sum of \$9543 effective April 1, 2013. 2. As a result of this modification the contract price for option year one (CLIN 0002) is reduced from \$1,078,932 to \$1,069,389. See schedule. 3. There will be no impact on the level of service or performance as a consequence of this price change. LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$9,543.00 New Total Amount for this Version: \$709,545.72 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print) Victor J. Gonzalez - Contract Administrator		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah			
15B CONTRACTOR/OFFEROR 		15C DATE SIGNED 3/11/2013		16B UNITED STATES OF AMERICA 	
15D DATE SIGNED		16C DATE SIGNED 12 MAR 13			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTMA-95-C-2012-0001/0011	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CASABLANKA CONTRACTORS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$4,745,193.00</p> <p>Contracting Officer changed from Bruce Markman</p> <p>to Maxmillian Diah</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Unit Price changed from \$59924.06000 to \$59128.81000</p> <p>Total Amount changed from \$719,088.72 to \$709,545.72</p> <p>CHANGES FOR DELIVERY LOCATION: 00095</p> <p>Amount changed from \$719,088.72 to \$709,545.72</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>70131750MA-2013-1MRO000003-0000520700-25408-610066 00</p> <p>Amount changed from \$719,088.72 to \$709,545.72</p> <p>Delivery Location Code: 00095</p> <p>U.S Merchant Marine Academy</p> <p>U.S. DOT/Maritime Administration</p> <p>300 Steamboat Road</p> <p>Kings Point NY 11024-1699 USA</p> <p>Payment:</p> <p>MARAD A/P INVOICES</p> <p>P.O.BOX 25710</p> <p>OKLAHOMA CITY OK 73125</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2012 to 09/30/2013</p>				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CASABLANKA CONTRACTORS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516) 726-5840 e-mail: paderd@usmma.edu fax: (516) 773-5251 DUNS 831032367 COTR JOHN McCORMICK 516-726-5901</p>				